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Annual Report

ELLSWORTH

NEW HAMPSHIRE

YEAR ENDING

December 31, 1966

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ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Ellsworth, N. H.

YEAR ENDING

December 31, 1966

THE RECORD PRINT, INC.
Plymouth, N. H.

TOWN OFFICERS

Moderator

Allie E. Batchelder

Town Clerk

Ida M. Clark

Selectmen

Allie E. Batchelder Ralph M. Batchelder
Dorothy C. Batchelder

Tax Collector

Stella F. Batchelder

Treasurer

Ida M. Clark

Road Agent

Stanley E. Batchelder

Auditor

Theresa M. Batchelder

Supervisors of the Check List

Janet L. Webster Theresa M. Batchelder
Stella F. Batchelder

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Ellsworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Ellsworth on Tuesday, the 14th day of March, next at 10 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see how much money the town will vote to raise and appropriate for the support of Highways and Bridges.

4. To see if the town will vote to qualify for T. R. A. and raise and appropriate $72.41 for same.

5. To determine and appoint the salaries of the town officers and make appropriation of the same.

6. To see if the town will vote to support the White Mountain Regions Association and raise and appropriate $8.90 for same.

7. To see how much money the town will vote to raise and appropriate for the support and repair of

8. To see how much money the town will vote to raise and appropriate for the support and repair of the Town House.

9. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

10. To see what wages the town will vote to pay for Highway labor.

11. To see if the town will vote to accept the report of Agents and Officers.

12. To see if the town will vote to establish a bicentennial committee, to be appointed by the Moderator, and further, that the committee be authorzied to prepare for the 200th anniversary celebration of the town in 1969 (by request.)

13. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and sixty-seven.

ALLIE E. BATCHELDER
RALPH M. BATCHELDER
DOROTHY C. BATCHELDER

Selectmen of Ellsworth

A true copy of Warrant—Attest:

ALLIE E. BATCHELDER
RALPH M. BATCHELDER
DOROTHY C. BATCHELDER

Selectmen of Ellsworth

BUDGET OF THE TOWN OF ELLSWORTH

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to Dec. 31, 1967

Compared With

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1966 to December 31, 1966

SOURCES OF REVENUE:

	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
From State:		
Savings Bank Tax	.49	.49
National Forest Reserve	560.58	300.00
From Local Sources Except Taxes:		
Dog Licenses	13.80	13.80
Motor Vehicle Permit Fees	45.44	45.00
Cash Surplus		941.36
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes—Regular @ $2	8.00	12.00
(c) Yield Taxes	196.07	25.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$824.38	$1,337.65
Amt. to be Raised by Prop. Taxes		3,996.66
TOTAL REVENUES		$5,334.31

PURPOSES OF EXPENDITURES:

	Approp. Previous Year 1966	Actual Expenditures Year 1966	Estimated Expenditures Year 1967
General Government:			
Town Officers':			
Salaries	$ 300.00	$ 300.00	$ 300.00
Exp. & Tel.	700.00	739.85	700.00
Election & Registrat'n Expenses	120.00	100.00	120.00
Expenses Town Hall and other Town Buildings	150.00	61.60	250.00
Employees' Retirement & Soc. Security	125.00	103.28	150.00
Protection of Persons & Property:			
Fire Department		95.00	
Highways and Bridges:			
Town Maintenance:			
Summer & Win.	3,500.00	3,799.60	3,500.00
Town Road Aid	72.90	72.90	72.41
Public Service Enterprises:			
Advertising & Regional Associations	8.90	8.90	8.90
Interest:			
On Temporary Loans		37.92	38.00
County Taxes	192.51	192.51	195.00
Total Expenditures	$5,169.31	$5,511.56	$5,334.31

INVENTORY

Real Estate	$154,700.00
Electric Lines & Equipment	6,500.00
Total Valuation	$161,200.00

TAXES LEVIED FOR ALL PURPOSES

Town Officers' Salaries	$ 300.00
Town Officers' Expenses	600.00
Town Telephone	100.00
Election and Registration	120.00
Town House	150.00
Employees' Social Security	125.00
Highways and Bridges	3,500.00
T. R. A.	72.90
White Mt. Region Association	8.90
County Tax	192.51
TOTAL	$ 5,169.31

Tax Rate $2.28 per $100.00

RECEIPTS

From Local Sources:	
1966 Property Tax	$ 3,158.94
1966 Poll Tax	4.00
1966 Yield Tax	196.07
1966 Head Tax	15.00
1965 Property Tax	858.74
Interest Collected	8.83
Overpayment of Tax	2.28
Total	$ 4,243.86
From State:	
Class V Highway	$ 462.65
Savings Bank Tax	.49
1965 Reimbursement a/c Forest Land	548.27
National Forest Reserve Fund	560.58
Bounties	5.00
Total	$ 1,576.99
From Local Sources Except Taxes:	
Dog Licenses	$ 13.80
Pistol Permit	2.00
Motor Vehicle Permits	45.44
Total	$ 61.24
Temporary Loans:	
Pemigewasset National Bank	$ 2,000.00
Miscellaneous:	
R. Monroe, Yield Tax Security & Int.	$ 100.35
Total Receipts From All Sources:	
Cash on Hand Jan. 1, 1966	551.27
TOTAL	$ 8,533.71

EXPENDITURES

Town Officers' Salaries:		
Ralph M. Batchelder, Selectman	$	55.00
Dorothy C. Batchelder, Selectman		45.00
Allie E. Batchelder, Selectman		35.00
Ida M. Clark, Town Clerk		50.00
Ida M. Clark, Treasurer		50.00
Stella F. Batchelder, Tax Collector		50.00
Theresa M. Batchelder, Auditor		15.00
	$	300.00

Town Officers' Expenses:		
Stella Batchelder, Attending Tax meetings	$	25.00
Stella Batchelder, Supplies, postage and Telephone		46.25
Stella Batchelder, Bookkeeping		70.00
Stella Batchelder, Exp. & Fees		38.40
Noyes Insurance Agency, Insurance		30.00
Record Print, Printing Town Reports		98.00
Ralph Batchelder, Attending tax meeting		25.00
Theresa Batchelder, Tax meeting, postage and Expenses		30.25
Allie Batchelder, Attending tax meeting		40.00
Allie Batchelder, Going over land		40.00
Allie Batchelder, Expenses		40.00
Allie Batchelder, Mileage, supplies, postage and telephone		72.49
New England Tel. & Tel. Co., tel. town clerk		110.15
Ida Clark, Town Clerk, postage & fees		19.95
Charles Wood, Transfers		8.95
Edson C. Eastman Co., supplies		28.25
State Treasurer, Property assessment cards		1.90
Homestead Press, Tax bills		7.60
G. R. Lugher, Town Clerk dues		3.00
Marion Guyer, Tax Collector's dues		3.00
Pemigewasset National Bank, Serv. chg.		1.66
	$	739.85

Election and Registration:		
Allie Batchelder, Moderator	$	25.00
Theresa Batchelder, Supervisor		25.00
Stella Batchelder, Supervisor		25.00
Stanley Batchelder, Supervisor		25.00
	$	100.00
Regional Association:		
White Mt. Regions, Appropriation	$	8.90
Town House:		
N. H. Electric Coop., Lights	$	30.00
Noyes Insurance Agency, Insurance		30.00
Allie Batchelder, Labor		1.60
	$	61.60
Fire Department:		
Allie Batchelder, Posting signs	$	5.00
Rumney Fire Dept., Fire at Happy T Ranch		90.00
	$	95.00
County:		
Lawrence Colby, County tax	$	192.51
Bounties. Paid out	$	1.50
Refunds:		
Attv. Walter Murphy, Overpayment of tax	$	.60
Louis Wyman, Tr. Overpay't of Tax		1.43
Russell Monroe, Int. on Yield Tax Security		.35
	$	2.38

Interest:

Pemigewasset National Bank	$ 37.92

Paid on Temporary Loans:

Pemigewasset National Bank	$ 2,000.00

Paid to State:

O. A. S. A. Fund	$ 1.00
Employees Social Security	102.28
T. R. A.	72.90
Head Tax	13.50
Yield Tax	32.68
	$ 222.36

Highway Department:

Summer Maintenance	$ 2,350.36
Winter Maintenance	1,157.56
Class V Highway	462.65
General Exp. Highway Dept.	291.68
	$ 4,262.25

Miscellaneous:

R. Monroe, Yield Tax Security Paid to Tax Collector, Yield Tax	$ 100.00
Total Payments for All Purposes	$ 8,124.27

ROAD AGENT'S ACCOUNT

Available for Highway Use

Special Account From 1965	$ 1,000.00
1966 Appropriation	3,500.00
National Forest Reserve Fund	560.58
Class V Highway Fund	462.65
Total From All Sources	$ 5,523.23
Total Payments	4,262.25
Unexpended Balance	$ 1,260.98

Expenditures

Winter Account:

Allie Batchelder, Labor	$ 676.78
Harold Edgell, Plowing snow	443.20
Stanley Batchelder, Labor	5.00
Taxes withheld	32.58
	$ 1,157.56

Summer Account:

Arnold Batchelder, Scraping road	$ 37.58
Allie Batchelder, Labor & Equip. use	1,684.10
Lawrence Duncklee, Trucking	5.00
Walter Johnston, Mowing	30.00
Stanley Batchelder, Trucking	59.20
Harold Edgell, Trucking	154.03
Kenneth Hoyt, Labor & Trucking	123.54
Raymond Keniston, Bridge plank	29.72
Campton Sand & Gravel Co., gravel	157.47
Taxes withheld	69.72
	$ 2,350.36

General Expenses Highway Dept.

Allie Batchelder, supplies, mileage and Expenses	$ 291.68

Class V Highway Account:

Harold Edgell, Trucking	$	137.97
Campton Sand & Gravel Co., Gravel		80.85
Kenneth Hoyt, Labor		64.80
Allie Batchelder, Labor		84.63
Walter Johnston, Scraping road		28.00
Lawrence Duncklee, Truck		6.40
Stanley Batchelder, Trucking		60.00
	$	462.65

STANLEY E. BATCHELDER, Road Agent

TOWN CLERK'S REPORT

Dr.

Motor Vehicle Permit Fees	$	45.44
Dog Licenses		15.00
Total	$	60.44

Cr.

Remittances to Treasurer	$	59.24
Dog License Fees Retained		1.20
Total	$	60.44

IDA M. CLARK, Town Clerk

TAX COLLECTOR'S REPORT

Levy of 1965
Summary of Warrant

Dr.

Uncollected as of January 1, 1966:		
Property Tax	$	858.74
Interest collected		8.66
Overpayment of Tax		.60
Total Debits	$	868.00

Cr.

Remittances to Treasurer:		
Property Tax	$	858.74
Interest Collected		8.66
Overpayment of Tax		.60
Total Credits	$	868.00

Uncollected as per Collector's List—None.

SUMMARY OF WARRANT

Property, Poll and Yield Taxes
Levy of 1966

Dr.

Taxes Committed to Collector:	
Property Taxes	$ 3,675.36
Poll Taxes	8.00
Total Warrant	$ 3,683.36
Yield Taxes	196.07
Interest collected	.17
Overpayment of Taxes	1.68
Total Debits	$ 3,881.28

Cr.

Remittances to Treasurer:	
Property Taxes	$ 3,158.94
Poll Taxes	4.00
Yield Taxes	196.07
Interest Collected	.17
Overpayment of Taxes	1.68
Total	$ 3,360.86
Uncollected as per Collector's List:	
Property Taxes	$ 516.42
Poll Taxes	4.00
Total	$ 520.42
Total Credits	$ 3,881.28

State Head Tax
Levy of 1966

Dr.

Original Warrant	$	25.00
Added Taxes		00.00
Total Debits	$	25.00

Cr.

Remittances to Treasurer:	$	15.00
Uncollected as per Collector's list		10.00
Total Credits	$	25.00

Taxes — Levy of 1966

Uncollected as of December 31, 1966:		
Ralph M. Batchelder	$	1.14
Emily Arndt		129.96
Norman Boyd		31.92
Howard Minnon & Wm. Deachman		118.56
Beatrice Rogers		15.96
Joseph Enos and Henry Barsycz		95.76
Donald Joscelyn		29.64
Lee D. McCoy		52.44
Howard McKinnon		41.04
Total	$	516.42

I hereby certify that the above list showing the name and the amount due from each delinquent taxpayer as of December 31, 1966 on account of the tax levy of 1966 is correct to the best of my knowledge and belief.

STELLA F. BATCHELDER
Tax Collector of Ellsworth

FINANCIAL REPORT

Assets

Cash in the hands of the Treasurer	$	409.44
Due from the State Bounties		1.50
Uncollected Taxes, Levy of 1966		520.42
Uncollected Head Taxes, Levy of 1966		10.00
Total Assets	$	941.36

Liabilities

NONE

Excess of Assets over Liabilities (surplus)	$	941.36

AUDITOR'S REPORT

I hereby certify that I have examined the foregoing accounts and find them correctly cast and properly vouched according to the best of my knowledge and belief.

THERESA M. BATCHELDER
Auditor